



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042059

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/01/2013 Page 1 of 3 Billing Contact: REBECCA GRANT Telephone:
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Vendor: Jenal Engineering Corporation for ACH payment 7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459 Vendor ID: 10020216 Phone: 619-697-2200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2013 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING, MAINTENANCE AND REPAIR SERVICES AS MAY BE REQUIRED FOR THE PERIOD JUNE 30, 2013 TO JULY 1, 2014 PER BID# 9682-09-E SITE: TORREY PINES GOLF COURSE DEPT CONTACT: CRAIG FERGUSON 858-627-3311	5,000 EA	USD 1.00	USD 5,000.00
2	DEPARTMENT OPEN FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING, MAINTENANCE AND REPAIR SERVICES AS MAY BE REQUIRED FOR THE PERIOD JULY 1, 2013 TO JUNE 30, 2014 SITE: MT HOPE CEMETERY BID# 9682-09-E DEPT CONTACT: CRAIG FERGUSON 858-627-3311	4,500 EA	USD 1.00	USD 4,500.00
3	DEPARTMENT OPEN FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING, MAINTENANCE AND REPAIR SERVICES AS MAY BE REQUIRED FOR THE PERIOD JULY 1, 2013 TO JUNE 30, 2014 PER BID# 9682-09-E SITE: MISSION BAY GOLF COURSE DEPT CONTACT: CRAIG FERGUSON 858-627-3311	3,050 EA	USD 1.00	USD 3,050.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	DEPARTMENT OPEN FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING MAINTENANCE AND REPAIR SERVICES AS MAY BE FOR THE PERIOD JULY 1, 2014 TO JUNE 30, 2014. PER BID# 9682-09-E SITE: BARRETT LAKE DEPT CONTACT: CRAIG FERGUSON 858-627-3311	2,700 EA	USD 1.00	USD 2,700.00
5	DEPARTMENT OPEN FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING MAINTENANCE AND REPAIR SERVICES AS MAY BE REQUIRED FOR THE PERIOD JULY 1, 2013 TO JUNE 30, 2014 PER BID# 9682-09-E SITE: FLEET SAFETY, NON-SAFETY, FIRE/PACKER DEPT CONTACT: CRAIG FERGUSON 858-627-3311	33,000 EA	USD 1.00	USD 33,000.00

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